

A-Plus Well Service, Inc
PO Box 1979
Farmington, NM 87499



NM Oil Conservation Division
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

March 22, 2004

1 of 2

Rig #9

Invoice 3256

For the plug and abandonment of the HSGU #230, a Gallup well located in
NE, Section 2, T-30-N, R-16-W, San Juan County, NM. Review report for work details.
This work done under NMOCD PA: # 41-521-07-00028, Purchase Doc: # 04-199-000490.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Workover Rig, Travel and Supervision:					
A1	3/5/04	Contractors Supervisor / Cementer	0.0	\$ 250.00	\$ -
A1	3/8/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A1	3/9/04	Contractors Supervisor / Cementer	1.0	\$ 250.00	\$ 250.00
A2	3/5/04	Crew travel, one way	1.0	\$ 112.00	\$ 112.00
A2	3/8/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A2	3/9/04	Crew travel, round trip time	2.0	\$ 112.00	\$ 224.00
A3	3/5/04	Shallow Rig	2.0	\$ 140.00	\$ 280.00
A3	3/8/04	Shallow Rig	10.75	\$ 140.00	\$ 1,505.00
A3	3/9/04	Shallow Rig	10.75	\$ 140.00	\$ 1,505.00
Cementing Services:					
B1	3/8/04	Cementing equipment on location	1	\$ 450.00	\$ 450.00
B1	3/9/04	Cementing equipment on location	1.0	\$ 450.00	\$ 450.00
B2	3/8/04	Cementing equipment travel, miles	30	\$ 3.00	\$ 90.00
B3	3/9/04	Cement, plug #1, 45 sxs	45	\$ 10.50	\$ 472.50
B3	3/9/04	Cement, plug #2, 73 sxs	73	\$ 10.50	\$ 766.50
B3	3/9/04	Cement, set P&A marker, 17 sxs	17	\$ 10.50	\$ 178.50
Wireline Services:					
C1	3/9/04	Wireline unit on location, used	1.0	\$ 250.00	\$ 250.00
C2	3/9/04	Wireline unit, mileage	55	\$ 3.00	\$ 165.00
C3	3/9/04	Perforate squeeze holes at 248'	1.0	\$ 300.00	\$ 300.00
Packers, Retainers & Casing Scrapers:					
D3	3/9/04	Cement retainer, tubing set, 5-1/2"	1.0	\$ 900.00	\$ 900.00
D4	3/8/04	Casing scraper rental, 5-1/2"	1.0	\$ 250.00	\$ 250.00
Workstring & Miscellaneous Rentals:					
E1.1	3/8/04	Workstring rental, 2-3/8, feet	1489	\$ 0.12	\$ 178.68
E6.3	3/8/04	Companion flange rental, 5-1/2"	1.0	\$ 50.00	\$ 50.00
E7.1	3/8/04	Tubing head rental, 5-1/2"	1.0	\$ 100.00	\$ 100.00
E14	3/9/04	Waste fluid container, days used	2.0	\$ 30.00	\$ 60.00

OK for Payment
Charles
3-31-04

30-045-10017

A-Plus Well Service, Inc
PO Box 1979
Farmington, NM 87499

NM Oil Conservation Division
Aztec District
1000 Rio Brazos Road
Aztec, NM 87410

March 22, 2004

Invoice 3256



2 of 2

Rig #9

For the plug and abandonment of the HSGU #230, a Gallup well located in NE, Section 2, T-30-N, R-16-W, San Juan County, NM. Review report for work details. This work done under NMOCD PA: # 41-521-07-00028, Purchase Doc: # 04-199-000490.

Cost Summary:

ID#	Date	Item Description	Units	Unit Cost	Extension
Transportation and Miscellaneous Services:					
F1.a	3/5/04	Unit #152, Haul steel waste pit to location;	2.5	\$ 74.00	\$ 185.00
F1.b	3/5/04	Unit #141, Haul workstring to location;	2.0	\$ 74.00	\$ 148.00
F4	3/9/04	Float #98 with workstring, rental	2.0	\$ 15.00	\$ 30.00
F6.a	3/5/04	Unit #265, Haul 2 loads of water to central tank;	7.0	\$ 50.00	\$ 350.00
F14	3/5/04	Water purchase for above loads;	2.0	\$ 20.00	\$ 40.00
F6.b	3/8/04	Unit #134, Haul 2 loads of water to well;	3.0	\$ 50.00	\$ 150.00
F6.c	3/8/04	Unit #265, Haul 2 loads of water to central tank;	6.5	\$ 50.00	\$ 325.00
F14	3/8/04	Water purchase for above loads;	2.0	\$ 20.00	\$ 40.00
F6.d	3/9/04	Unit #134, Haul 1 load of water to well;	1.5	\$ 50.00	\$ 75.00
F7.a	3/17/04	Unit #24/Backhoe, load, haul pipe to Cave;	6.5	\$ 50.00	\$ 325.00
F7.b	3/23/04	Unit #24/Backhoe, clean up location;	3.0	\$ 50.00	\$ 150.00
F11	3/9/04	P&A marker, purchase	1.0	\$ 120.00	\$ 120.00
Third Party Charges:					
G1	3/8/04	Mote Hot Oil Services, Invoice #59770, to hot oil rods and tubing;		\$ 397.00	
G2	3/9/04	C&J Trucking, Inv #200403050 haul waste fluid to Basin Disposal		\$ 182.00	
G3	3/9/04	Basin Disposal, Inv #87301, disposal fee;		\$ 60.00	
			Total	\$ 639.00	
Third Party Handling Charge			8%	\$ 51.12	\$ 690.12
Salvage Credit:					
S1	Salvage, 2-3/8" EUE tubing, 51 joints		1581	\$ 0.70	\$ (1,106.70)
S2	Salvage, 5/8" rods, 60 pieces		60	\$ 3.00	\$ (180.00)
				TOTAL	\$ 10,352.60
				TAX 6.3750%	\$ 659.98
				TOTAL DUE	\$ 11,012.58

THANK YOU

PAID

THANK YOU

OK FOR PAYMENT
Charles T. R.
3-31-04